

# Receiving Report

Date: 14/9/24  
 Supplier: AMPY

Batch No: M130454  
 Dart P/O: 25879

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒  
 New Supplier: Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☒ N/A ☐  
 Work Order ☐ N/A ☐

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location

# Purchase Order Receipt Listing

Thursday, September 25, 2014 7:05:07 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO25879 Receipt Dates from 9/24/2014 to 9/24/2014 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-CAM002 Campi Steel											
PO25879	1		M1010S18GA	sf	9/26/2014	9/24/2014	160.0000	\$1.38	0.0000	0	\$220.58
CAD	No		1010/1025 SHEET	sf	160.0000	DESJ02		\$220.58	0.0000	0	
			.048								
			M130454								
	2		M304S188	sf	9/26/2014	9/24/2014	96.0000	\$19.04	0.0000	0	\$1,827.90
	No		304 SHEET 0.188	sf	96.0000	DESJ02		\$1,827.90	0.0000	0	
			M130454								
	3		71400-30	Each	9/26/2014	9/24/2014	80.0000	\$0.72	0.0000	0	\$57.88
	No		MILD STEEL		80.0000	DESJ02		\$57.88	0.0000	0	
			ANGLE 1.5" X 1.5"								
			X .125" WALL								
			M130454								
	4		71401-45		9/26/2014	9/24/2014	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT		1.0000	DESJ02		\$0.00	0.0000	0	
			QUALITY CLAUSES								
			M130454								

Total Received Quantity: 337.0000  
Total Qty to Inspect (PO U/M): 0.0000  
Total Reject Quantity: 0.0000  
Total Receipt Value: \$2,106.36  
Total Balance Due Quantity: 0.0000



**1993**  
DEPUIS - SINCE  
Merci • Thank you!

935, boul. du Havre  
Valleyfield, Québec  
J6S 5L1

Valleyfield

Tél.: 450 377-4248  
Fax : 450 377-5696

Montréal  
Tél.: 514 336-4248  
Fax : 514 336-4246

Ontario

DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS  
STEEL AND SPECIALTY METALS DISTRIBUTOR  
**www.aciercampi.com**

VENDU À / SOLD TO :

613-632-5200 613-632-1053

EXPÉDIEZ À / SHIP TO :

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

EQUIP: LIFT

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

LINE N° DE COMMANDE / YOUR PO. N°  
PO25879

VENU/SALESMA.  
V

CODE CLIENT / CUST. CODE  
DAER

EXPÉDIER PAR / SHIP VIA  
12345

TERMES / TERMS  
NET 30 JOURS

TERR.  
2R

REMARQUES / REMARKS

PAGE N°  
001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
EC48185	5		C.R. SHEET 18J 48 X 96 5 X 4" X 8"	320.00			
	3		PLAQUE SS-304 2B 3/16" 3 X 4" X 8"	3.00			
11211218	80		ANGLE 1 1/2 X 1 1/2 X 1/8 20" 4 X 20"	98.40			
POIDS TOTAL TOTAL WEIGHT				421			
Inspecté par:							
Contrôle Qualité							
Sorte de matériel							
Dimension							
Longueur							
Quantité							
Tolérance							
Éléments divers							

UNITÉS DE MESURE :

Unités de mesure : CLB Cont 1100 livres Handled pounds CPI Cont 1100 pieds Unité Unité PI Poids Pcs Pied carré Handled feet Square foot

ADDITIONS :  
ATÉRIEUX LARÉS ET FACTURES TELS QUE RÉCÉPÉS DÉMONTANT LA PROPRIÉTÉ DE "ACIER CAMPI INC." JUSQU'À PAYSMENT COMPLET  
SÉ. • LES RÉCÉPÉS DE VENTE DU BIEN SONT À LA CHARGE DU CLIENT. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU  
QUANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTÉ IMPAYÉ  
LES 30 JOURS ENTRAINERONT DES FRAIS DE 2% PAR MOIS (24% PAR ANNEE) DONT ACCEPTÉ DE PAYER. • TOUT DÉFAUT DE PAIEMENT, TOUT DÉFAUT DE PAIEMENT  
QU'ON EN VERTU DU PRÉSENT CONTRAT ENTRAINERA LA DÉCHARGE DU TITRE ET PERMET AU Vendeur, À SON CHOIX, DE RÉCÉPÉRER TOUT SOUS-  
DE VENTE DU BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ (5) JOURS SUITE À LA PRÉSENTATION DE CE  
DONT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPEE NE PEUT ÊTRE REPASÉE. • AUCUN RETOUR DE MARCHANDISE NE SERA  
ÉTÉCHÉ. • TOUTE MARCHANDISE RETOURNÉE EST SOULEVÉE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS :

ALL GOODS AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. • ALL  
LAST MATERIALS ARE AT THE BUYER'S RISK. • ALL MATERIALS BEAR THE SAME WARRANTY AS THE GOODS THEY ARE ORDERED BY THE BUYER. • THE BUYER HEREBY  
ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER'S PAYMENT SHALL BE IN FULL. • ANY DEFECT IN  
2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE, ACCORDING TO THE TERMS OF THE CONTRACT. • ANY DEFECT IN RESPECT OF THE GOODS SOLD,  
PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE ON THE BASIS OF THE CONTRACT. • ANY  
ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MARCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED  
CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

A/Y M/M J/D

MR. PREPARED BY : VENTE PAR / VERIFIED BY

UNITÉ PAR / DELIVERED BY

MEUR / TIME

NR. TPS / GST REG. N° 822 435 970 RT 0001 • N° ENR. TVO / GST REG. N° 122 127 82200 TQ 0001

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SOUS-TOTAL SUB TOTAL	T.V.O. / T.V.H. G.S.T. / H.S.T.
TPS. G.S.T.	
<b>TOTAL</b>	

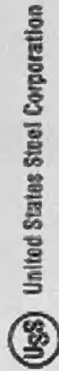
# Heat Detail Report

Order/Item: TT97472-01 PLT: PTCA Heat Num: L57037  
 EBS Order Number: 2000733016-1 Part Number: N/A PO Num: C48498-02  
 Gauge UOM: .044 IN Width UOM: 48 IN  
 Specification: ASTM A1008-03 APPROVED CS TYPE B REGULAR MATTE FINISH C .02/15 MN .60 MAX P .030 MAX S .035 MAX CU .20 MAX NI .20 MAX CR .15 MAX MO .06 MAX V .008 MAX TI .025  
 MAX CB .008 MAX SEMI-EXPOSED PRIME SIDE OUT OIL LIGHT PICKLE WELD OK-LIMIT 1  
 Inspection Notes: 01 MILL INSPECTION RAVSN ALSO RAVLT REPORT CHEMISTRY

## Heat Chemistry for Heat Number L57037, Order Number TT97472, Test Type: CHEMICAL ANALYSIS - HEAT

C	.040	Mn	.221	P	.008	S	.012	Si	.009	Cu	.04	Ni	.02	Cr	.06	Mo	.009	Sn	.002
Al	.031	N	.004	V	.000	Ti	.000	Cb	.0000										

Chemical analysis in weight %



0975417



740 Imperial Road North  
Certificate: 977898 5

Customer: 007060 OC

## METALLURGICAL TEST REPORT

North American Stainless Canada Inc.  
740 Imperial Road North  
Guelph, ON N1K1Z3  
Canada

Date: 8/19/2014 Page: 1

Steel: 304/304L

Finish: 1

Corrosion: ASTM A262/02aE; 180Bend-OK

Your Order: C94176

NAS Order: DS 0006133 01

### PRODUCT DESCRIPTION:

STAINLESS STEEL CONT. MILL PLATE, HRP; UNS 30400/30403  
ASTM A240/13C, A489/13, A666/10; ASME SA240/13, SA480/13, SA666/13  
CHEM ONLY ON FOLLOWING ASTM: A276/13, A479/13a, A484/13a, A312/13  
CHEM ONLY ON FOLLOWING ASME: SA312/13, SA479/13  
AMS 5511H/5513J 304K; MIL-5059D AMD3(X CRN MEAS); MIL-4043B  
NACE MR0175/ISO 15156-3:2003 A, MR0103/07; Q3766D-A X MAG PERM  
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

### REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.  
EN 10204:2004 3.1; RoHS 1 & 2 Compliant  
Material is Free of Radioactive Contamination  
NAS Steel Making Process: EAF, AOD, & Cont. Casting  
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001  
\*Melted & Manufactured in the USA; Mat'l is DEARS Compliant

Product Id	Coil #	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
DM3265	95N4Y9 B		.1820	48.0000	3,110	SHEETS	096.00	30	13

CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan) Chemical Analysis per ASTM A751/08

HEAT	CM	C %	CR %	CU %	MN %	MO %	N %	NI %	P %	S %
N4Y9	US	.0190	18.1115	.2995	1.7180	.1800	.0859	8.0140	.0285	.0024
SI %										
.3045										

### MECHANICAL PROPERTIES

Product Id#	Coil #	1 d o i c r	UTS KSI	20C KSI	.2% YS KSI	20C ELONG %	Hard RB	Hard	Tail
DM3265	05N4Y9		93.45	50.65	50.80	88.00	86.00		

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical  
Dept. Mgr.

ABHIJEET BHAVE - 8/19/2014



## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M10105186A  
 DATE: 14-10-01

PO / BATCH NO.: PO25879 / M130454

MATERIAL CERT REC'D: yes  
 QUANTITY RECEIVED: 160  
 QUANTITY INSPECTED: 160  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .048"  
 THICKNESS RECEIVED: .048"  
 SHEET SIZE ORDERED: 4x8  
 SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	
CORRECT REF # TO LINK CERT	(Y)	N	657037
CORRECT MATERIAL IDENTIFICATION	(Y)	N	M10105186A
CORRECT M# ON THE MATERIAL	(Y)	N	M130454
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>PD</u>	SIGNED OFF BY: _____
DATE: <u>14-10-01</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M3045183

PO / BATCH NO.: 2025876 / M130454

DATE: 11.12.01

MATERIAL CERT REC'D: ✓

THICKNESS ORDERED: .133

QUANTITY RECEIVED: 96 sq/ft

THICKNESS RECEIVED: .133

QUANTITY INSPECTED: 96 sq/ft

SHEET SIZE ORDERED: 4x3

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: 4x3

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) N	
CORRECT REF # TO LINK CERT	(Y) N	<u>11449- N449</u>
CORRECT MATERIAL IDENTIFICATION	(Y) N	<u>M3045183</u>
CORRECT M# ON THE MATERIAL	(Y) N	<u>M130454</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

*testers located in the Quality Office*

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>LD</u>	SIGNED OFF BY: _____
DATE: <u>11.12.01</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO25879**

Purchase Order Date 9/23/2014

PO Print Date 9/23/2014

Page Number 1 of 2

**Order From :**

VC-CAM002

**Ship To :** DART AEROSPACE LTD

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**PAID**

**Contact Name**

**Vendor Phone**

800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

**Ship Acct:**

Yours ppd

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments		Promise Date					
Delivery Comments							
1	M1010S18GA	1010/1025 SHEET .048	9/26/2014		160.00	\$1.50	\$239.84
			Yes		sf		
			9/26/2014				
MATERIAL AS PER AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21, 38W/44W/50W/60W/70W							
MINIMUM YIELD TENSILE STRENGTH= 28KSI							
MINIMUM ULIMATE TENSILE STRENGTH= 42KSI							
COLD ROLLED							
Line Total:							\$239.84
2	M304S188	304 SHEET 0.188	9/26/2014		96.00	\$20.70	\$1,987.50
			Yes		sf		
			9/26/2014				
MATERIAL; AISI 304/316 SS SHEET ANNEALED							
AS PER MIL-S-5059 OR AMS 5513 (304)							
OR AMS 5524 (316) OR ASTM A240 OR							
ASME SA240							
Line Total:							\$1,987.50

*9/24/2014*

Note:

9/23/2014





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO25879**

Purchase Order Date 9/23/2014

PO Print Date 9/23/2014

Page Number 2 of 2

**Order From :**

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

**Ship Acct:**

Yours ppd

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

3 71400-30

MILD STEEL ANGLE  
1.5" X 1.5" X .125" WALL

9/26/2014

80.00

\$0.79

\$62.93

Yes

Each

9/26/2014

**Line Total:**

**\$62.93**

**Deliver To:** JEAN-LUC

4 71401-45

PROCUREMENT  
QUALITY CLAUSES

9/26/2014

1.00

\$0.00

\$0.00

No

9/26/2014

**Procurement Quality Clauses**

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality document

**Line Total:**

**\$0.00**

**PO Total:**

**\$2,290.27**

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:**

1

**Change Date:**

9/23/2014